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## **AWARD SHEET**

### **ADDENDUM NO. 10**

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**TO:** All Departments

**DATE:** September 21, 2011

**FROM:** Maria Hevia

**BID NO.:** 5101-4/11-4

**TITLE:** Hurricane Shutters

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**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

Contract has been extended through: 12/31/11

The following vendors have not complied with the insurance requirement for the extension period; therefore, cannot be awarded a project until in compliance with the insurance:

Advanced Construction Services Group Inc  
Exeter Architectural Products Inc  
F & F Aluminum & Iron Mfg Inc  
All Dade General Waterproofing Inc

**All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.**



## **AWARD SHEET**

### **ADDENDUM NO. 9**

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**TO:** All Departments

**DATE:** July 18, 2011

**FROM:** Paula Johnson for Maria Hevia

**BID NO.:** 5101-4/11-4

**TITLE:** Hurricane Shutters

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**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

Increase allocation for GS09 as follows:

GS09's allocation is increased by \$10,000.00.- revised allocation \$75,062.50.

This increase in allocation is in case of a natural disaster. Using \$10,000.00 unallocated funds.

**All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.**



## AWARD SHEET

### ADDENDUM NO. 8

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**TO:** All Departments

**DATE:** June 3, 2011

**FROM:** Maria Hevia, DPM

**BID NO.:** 5101-4/11-4

**TITLE:** Hurricane Shutters

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**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

The following vendor has complied with the insurance requirement for the extension period thru September 30, 2011:

Ajll Construction Inc.

Addenda will be issued to notify all users when other awarded vendors comply with the insurance requirement.

**All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.**



## **AWARD SHEET**

### **ADDENDUM NO. 7**

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**TO:** All Departments

**DATE:** June 3, 2022

**FROM:** Marla Hevia, DPM

**BID NO.:** 6101-4/11-4

**TITLE:** Hurricane Shutters

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**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

The following vendor has complied with the insurance requirement for the extension period thru September 30, 2011:

**Phoenix Architectural Products Inc.**

Addenda will be issued to notify all users when other awarded vendors comply with the insurance requirement.

**All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.**

**AWARD SHEET****ADDENDUM NO. 6**

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<b>TO:</b>	All Using Departments	<b>DATE:</b>	May 26, 2011
<b>FROM:</b>	Marla Hevia DPM	<b>BID NO.:</b>	5101-4/11-4
		<b>TITLE:</b>	Hurricane Shutters

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**Please note the following change(s):**

**As of the date of this addendum only two of the vendors have complied with the insurance requirement for the extension period, Exeter Architectural Products Inc and Hurricane Protection Industries LLC.**

**Vendors must have complied with the insurance to provide services under this contract. Addenda will be issued as vendors comply with the insurance requirement.**

**Contract has been extended through: September 30, 2011**

**Previous Value of Contract: \$ 604,060**

**Three (3) Month Proration: \$ 161,015**

**Revised Contract Value: \$ 765,075**

<b>DEPARTMENT</b>	<b>ALLOCATION</b>	<b>+</b>	<b>PRORATION</b>	<b>=</b>	<b>CURRENT</b>
CAA	\$350,000		\$87,500		\$437,500
GSA	\$104,000		\$26,000		\$130,000
HOUSING	\$25,000		\$6,250		\$31,250
GS09	\$52,050		\$13,012.50		\$65,062.50
SEAPORT	27,010		\$6,752.50		\$33,762.50

**All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.**



## **AWARD SHEET**

### **ADDENDUM NO. 5**

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**TO:** All Departments

**DATE:** May 12, 2011

**FROM:** Maria Hevli, DPM

**BID NO.:** 5101-4/11-4

**TITLE:** Hurricane Shutters

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**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

Increase the contract value by: \$4,000

Revised contract value: \$608,600

Add Parks and Recreation -- allocated amount: \$50,000 (\$46,000 from available unallocated funds and increase of \$4,000)

This increase is in case of a natural disaster

**All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.**



## AWARD SHEET

### ADDENDUM NO. 4

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**TO:** All Using Departments

**DATE:** December 27, 2010

**FROM:** Maria Hevia  
DPM

**BID NO.:** 5101-4/11-4

**TITLE:** Hurricane Shutters

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**Please note the following change(s):**

Increase the allocation for General Services Administration to read as follows: \$156,050

Increase the contract value to read: \$558,060

**ALL OTHER INFORMATION REMAINS THE SAME**





## AWARD SHEET

### ADDENDUM NO. 3

**TO:** All Using Departments

**DATE:** November 5, 2010

**FROM:** Maria Hevia  
DPM

**BID NO.:** 5101-4/11-4

**TITLE:** Hurricane Shutters

**Please note the following change(s):**

The following vendor has complied with all the requirement of the contract and is therefore, added to the award of the contract, per section 2, paragraph 2.6 of the solicitation:

<b>F.E.I.N.:</b>	208280311- 01
<b>VENDOR:</b>	AJIL CONSTRUCTION INC
<b>STREET:</b>	5503 SW 138 CT
<b>CITY/STATE/ZIP:</b>	MIAMI, FL 33173
<b>F.O.B. TERMS:</b>	DEST.
<b>PAYMENT TERMS:</b>	1% 10 Net 30
<b>DELIVERY:</b>	AS REQUIRED
<b>TOLL FREE PHONE #</b>	N/A
<b>PHONE:</b>	(786) 556-3392
<b>FAX:</b>	(305) 485-1771
<b>E-MAIL:</b>	PEDROLUIS5729@YAHOO.COM
<b>CONTACT PERSON:</b>	PEDRO L MORALES

The vendor submitted the Notice of Acceptance (NOA) from Miami Dade Building Code Compliance for the following shutters:

"Bertha HV" Aluminum Accordion Shutter System – NOA No. 07-0306.08

**ALL OTHER INFORMATION REMAINS THE SAME**



## AWARD SHEET

### ADDENDUM NO. 2

**TO:** User Departments

**DATE:** September 17, 2010

**FROM:** Maria Hevia  
DPM

**BID NO.:** 5101-4/11-4-OTR  
**TITLE:** Hurricane Shutters (Pre-  
Qualification)

Please note the following change(s):

Add the following vendor to the award of the above-listed contract:

<b>F.E.I.N.:</b>	134275589- 01
<b>VENDOR:</b>	ADVANCED CONSTRUCTION SERVICES GROUP
<b>STREET:</b>	P.O. BOX 561032
<b>CITY/STATE/ZIP:</b>	MIAMI, FL
<b>F.O.B. TERMS:</b>	DEST,
<b>PAYMENT TERMS:</b>	Net 45
<b>DELIVERY:</b>	As required
<b>TOLL FREE PHONE #</b>	N/A
<b>PHONE:</b>	(786) 486-0709
<b>FAX:</b>	(305) 969-7097
<b>E-MAIL:</b>	BFRAHFTITLE@AOL.COM
<b>CONTACT PERSON:</b>	BFRAIN DOMINGUEZ

ALL OTHER INFORMATION REMAINS THE SAME



## **AWARD SHEET**

### **ADDENDUM NO. 1**

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**TO:** User Departments

**DATE:** June 21, 2010.

**FROM:** Martha Garofolo  
DPM

**BID NO.:** 5101-4/11-4-OTR  
**TITLE:** Hurricane Shutters (Pre-  
Qualification)

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**Please note the following change(s):**

1. This contract is now subject to the User Access Fee Program (UAF) for all none federally funded purchases
2. The Small Business Enterprise (SBE) Bid Preference applies to this contract.

All awarded vendors have signed an Agreement and accepted the changes, in accordance with Section 1.0, paragraph 1.22 of the solicitation package.

For non-federally funded purchases please use blanket purchase order number ABCW1000904

**ALL OTHER INFORMATION REMAINS THE SAME**